



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,909,406.41	1,909,406.41	0.00	381,881.29	381,881.29
Quality Educator (01-3111)					
ENTITLEMENT	205,330.75	205,330.75	0.00	41,066.19	41,066.19
Quality Educator (82-3234)					
ENTITLEMENT	8,989.60	8,989.60	0.00	1,797.92	1,797.92
At Risk Student (01-3112)					
ENTITLEMENT	15,384.43	15,384.43	0.00	3,076.83	3,076.83
Indian Education for All (01-3113)					
ENTITLEMENT	11,709.60	11,709.60	0.00	2,341.92	2,341.92



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	8,200.00	0.00	1,640.00	
					1,640.00
Special Education (01-3115)					
ENTITLEMENT	143,353.84	143,353.84	0.00	28,670.72	
					28,670.72
Special Education (82-3233)					
ENTITLEMENT	81,293.09	81,293.09	0.00	16,258.61	
					16,258.61
GTB General Fund (01-3120)					
ENTITLEMENT	370,831.71	370,831.71	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	38,595.02	38,595.02	0.00	0.00	
					0.00



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School Block Grant General Fund (01-3444)					
ENTITLEMENT	393,523.62	393,523.62	0.00	0.00	0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	9,108.40	9,108.40	0.00	0.00	0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	1,526.53	1,526.53	0.00	0.00	0.00
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	851.18	851.18	0.00	0.00	0.00
GTB Retirement High School (7830)					
ENTITLEMENT	48,882.13	48,882.13	0.00	0.00	0.00



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County Block Grant (7820)					
ENTITLEMENT	19,328.01	19,328.01	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	6,181.65	6,181.65	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	303,438.96	0.00	60,687.84	60,687.84
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	25,939.09	25,939.09	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	4,581.77	4,581.77	0.00	0.00	0.00



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Transportation 1st Semester (10-3210)					
ENTITLEMENT	59,269.45	59,269.45	0.00	0.00	
					0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	58,064.45	58,064.45	0.00	58,064.45	
					58,064.45
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					577,429.24
Coop Payment					18,056.53
County Payment					0.00
This Month's Payment					595,485.77